

# State of Arizona



## Campaign Finance Report

NORTHERN ARIZONA INDIAN COUNTRY (NAIC)  
Committee #: 199802234

Treasurer: HARPER, DANA B  
PO Box 8431, Mesa, AZ 85214  
Phone: (480) 813-8988  
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### 1998 Post-Primary Election Report

Election Cycle: 1997-1998  
Date Filed: October 8, 1998  
Reporting Period: August 20, 1998-September 28, 1998

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,125.00
Total Cash Disbursements this Reporting Period:	\$1,868.47
Cash Balance at End of Reporting Period:	\$256.53

Report ID: 15736

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$925.00	\$0.00	\$925.00	\$925.00
Contributions from Political Committees	C3	\$1,200.00	\$0.00	\$1,200.00	\$1,200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,125.00</b>	<b>\$0.00</b>	<b>\$2,125.00</b>	<b>\$2,125.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$66.47	\$0.00	\$66.47	\$66.47
Independent Expenditures	E2	\$1,802.00	\$0.00	\$1,802.00	\$1,802.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,868.47</b>	<b>\$0.00</b>	<b>\$1,868.47</b>	<b>\$1,868.47</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,868.47</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BINGHAM, ROSIE	09/02/1998	\$50.00	\$50.00
<b>Address:</b>	PO Box 270, Show Low, AZ 85902		Cash	
<b>Occupation:</b>	TEACHER, SHOW LOW SCHOOL DISTRICT			
<b>Name:</b>	FOOTRACER, EURIKA	09/02/1998	\$50.00	\$50.00
<b>Address:</b>	PO Box 16471, Phoenix, AZ 85011		Cash	
<b>Occupation:</b>	STUDENT, N/A			
<b>Name:</b>	MILFORD, STAN	09/02/1998	\$25.00	\$25.00
<b>Address:</b>	PO Box 949, Fort Defiance, AZ 86504		Cash	
<b>Occupation:</b>	SELF, N/A			
<b>Name:</b>	COMBS, HARRY	09/10/1998	\$500.00	\$500.00
<b>Address:</b>	6 Echo Woods Way, Ormond Beach, FL 32174		Cash	
<b>Occupation:</b>	REQUESTED, REQUESTED			
<b>Name:</b>	HOSTETLER, JACK	09/10/1998	\$100.00	\$100.00
<b>Address:</b>	1011 E Douglas Ave, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	OPTOMETRIST, SELF			
<b>Name:</b>	CHRISAGIS, JOHN	09/20/1998	\$100.00	\$100.00
<b>Address:</b>	43 W. CALLE DE AMOS, TEMPE, AZ 85284		Cash	
<b>Occupation:</b>	OPTOMETRIST, SELF			
<b>Name:</b>	CORONA, RAYMOND	09/20/1998	\$100.00	\$100.00
<b>Address:</b>	1300 W Ridgeview Dr, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	OPTOMETRIST, SELF			
Total of Individual Contributions			\$925.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$925.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVT	09/11/1998	\$600.00	\$600.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	OPTOMETRIC PAC OF AZ	09/11/1998	\$300.00	\$300.00
<b>Address:</b>	630 E University Dr, Mesa, AZ 85203		Cash	
<b>Name:</b>	PHELPS DODGE PAC	09/11/1998	\$300.00	\$300.00
<b>Address:</b>	% PHELPS DODGE CORPORATION, ONE NORTH CENTRAL AVE, PHOENIX, AZ 85004		Cash	
Total of Contributions from Committees			\$1,200.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,200.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	09/14/1998	\$64.00	\$66.47
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Name:	WELLS FARGO BANK	09/22/1998	\$2.47	\$66.47
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Total of Operating Expenses			\$66.47	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$66.47	

**Schedule E2 - Independent expenditures**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	FOOTRACER, EUREKA	09/10/1998	\$100.00	\$200.00
<b>Address:</b>	PO Box 16471, , Phoenix, AZ 85011		Cash	
<b>Memo:</b>	Material Delivery			
<b>Benefits:</b>	LAUGHTER, SYLVIA			
<b>Name:</b>	FOOTRACER, EUREKA	09/10/1998	\$100.00	\$200.00
<b>Address:</b>	PO Box 16471, , Phoenix, AZ 85011		Cash	
<b>Memo:</b>	Material Delivery			
<b>Benefits:</b>	WATCHMAN, DEREK			
<b>Name:</b>	ONEIL PRINTING, INC.	09/10/1998	\$801.00	\$1,602.00
<b>Address:</b>	366 N 2nd Ave, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Printed Materials			
<b>Benefits:</b>	WATCHMAN, DEREK			
<b>Name:</b>	ONEIL PRINTING, INC.	09/10/1998	\$801.00	\$1,602.00
<b>Address:</b>	366 N 2nd Ave, , Phoenix, AZ 85003		Cash	
<b>Memo:</b>	Printed Materials			
<b>Benefits:</b>	LAUGHTER, SYLVIA			
Total of Independent Expenditures			\$1,802.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$1,802.00	

